

FINANCIAL SUMMARY
OCTOBER 31, 2002

	<u>Number</u>	<u>Dollar Amount</u>	<u>Number of Credit Unions</u>
<u>LOAN FUNDS</u>			
Outstanding loans	73	7,427,624	70
Loans approved since 1987	213	32,070,000	163
Loans committed year-to-date	20	2,469,000	19
Loans disbursed year-to-date	19	3,019,000	18
Loans precommitted	3	800,000	3
Loan applications denied year-to-date	2	325,000	2
Loan losses since 1987	2	190,712	2
Recovery on Loan losses since 1987	2	155,510	2
Loan losses year-to-date	0	0	0
Recovery on Loan losses year-to-date	0	0	0
<u>TECHNICAL ASSISTANCE FUNDS</u>			
Technical assistance claims paid since 1992	1004	2,488,057	N/A
Technical assistance claims paid year-to-date	220	407,021	N/A
Technical assistance commitments	46	103,277	N/A
Technical assistance requests denied year-to-date	26	147,682	N/A
Profit (Loss) year-to-date	N/A	89,249	N/A
Outstanding investments	N/A	6,086,000	N/A